	er ID 60876 5, 2010 12:28:07 PM		. / {			**************************************	•					Page 1
tem ID: Revision ID:	D3782-045		1	Accept					Setup	Start		
tem Name:	Back Leg Assembly	.2								Stop		
Start Date: Required Date: Reference:		Qty: $\cancel{4.00}$ Qty: $4.00$			Cust Item I Customer:	D:					1 100111121 01	
Approvals:	Process Plan:		Date: 10-7-34			ate:			Run	Start Stop		
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ate:						
Sequence ID/ Work Center ID	Operat Descrip			Set Up/ L Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nb	r										<del></del>
D3782	Rev B											
OO	Pick Kit			0.00	/			EN	1	/10	/20	2
Packaging Packaging		Memo		0.00					107	70/	/ <b></b>	
	Small Fal	,		0.00				9			1200	(3))
Small Fab Small Fab		Memo 1-assemble a	is per dwg D3782	0.00	I	14	. /	7	2 (0)	<i>[10]</i>	<i> ∞</i> 0.	
20	QC5- Ins	pect part compl	eteness to step on W/O	0.00				- 2			,	An 100 20
QC Quality Control		Memo		0.00							,	1 /10.10.20

W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						;				
									:	
			N. F. S. C.							
Part No	•	PAR #:	Fault Cat	egory:	NCF	l: Yes	No DQ	<b>A:</b>	_ Date: _	
	R	esolution:	Dispositi	on:	QA:	N/C Cld	sed:		Date: _	
NCR:		,	WORK ORI	DER NON-CONFOR	RMANCE	(NCR	) .	,		
DATE	STEP	Description of NC		Corrective Action	Section B	0: 0	Verific	ation	Approval	Approval
DAIL	SIEF	· Section A	Initial Chief Eng	Action Descripti	ion	Sign & Date	Secti	on C	Chief Eng	QC Inspector
ı								,		
					•					

#### Work Order ID 60876

Monday, July 26, 2010 12:28:07 PM



Page 2

Item ID:

D3782-045

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Back Leg Assembly

**Start Date:** 

Required Date: 8/3/2010

7/26/2010

Start Oty: 4.00

Req'd Qty: 4.00

**Cust Item ID: Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan:

Date:

Date: \_\_\_\_\_

**Tooling:** 

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty



Stop

Reject

Number

Insp.

Stamp

Sequence ID/ Work Center ID

130

Packaging Packaging

Operation Description

QC:

Identify as per dwg & Stock Location: 6 A

0.00

Memo

0.00

140

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/10/27 4g N 10-29 (2)

								<del></del>
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQA:</b>	Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/C Clo	osed:	Date: _	
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCR	2)		
		Description of NC		Corrective Action Secti		Verification		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
			,					
				•				
					:			
				·				

### **Picklist Print**

Monday, July 26, 2010 12:28:11 PM

Work Order ID: 60876

Parent Item:

D3782-045

Parent Item Name: Back Leg Assembly



**Start Date:** 7/26/2010

Required Date: 8/3/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

**Comments:** 

IPP Rev:A 08-05-19 new issue DD verified by:ec

IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC 10.02.22 revB as per dwg DD verified by:EC

IPP Rev:C

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
03772-1 		Manufactured	No			110	Each	8.0000		Bro	lo po	)	
				Location		Loc	<u>Qty</u>	Loc Code		,	/		
				ST254			8		_		_		
		4			54341		8		_	7	_		
)3787-1 		Manufactured	No			110	Each	27.0000	1	4		,	
<b>M</b> .								•		JS10	/10/	120	
				<b>Location</b>		Loc (	<u>Oty</u>	Loc Code					
				ST249A			27		_		_		
					46597		2		_	<del></del>	_		
03764-1		<b>N</b> C . 1	NI-		55763	110	25	2 2 2 2 2	_	<u> </u>	_		
Back Leg Fitting		Manufactured	No			110	Each	3.0000		4/5/	/10/	20	
				Location		Loc	Qty	Loc Code					
				ST248A			3		•	_			
					54340		3		_	2	-		
03773-041		Manufactured	No			110	Each	4.0000	1	4	_		
Headrest Assembly										45	10/10	bo	
				<b>Location</b>		Loc	<u>Oty</u>	Loc Code	/		•		
				ST249			4		•	^			
					60384		4		_	2	_		

	•							
W/O:			V	ORK ORDER CHANG	GES			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date (	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	1			•				
Part No	):	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQA</b> :	Date: _	
	Re	solution:				<del> </del>	Date: _	
NCR:		,	WORK OR	DER NON-CONFORM	ANCE (NCR	)		
DATE	STED	Description of NC			ction B	By Date  CR: Yes No DQA:  A: N/C Closed:  CE (NCR)  Sign & Section  Verificat Section	ion Approval	Approval
DAIL	DATE STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng		Section (	C Chief Eng	QC Inspector
		·		· · · · · · · · · · · · · · · · · · ·				

Monday, July 26, 2010 12:28:11 PM

Work Order ID: 60	876										
Parent Item: D3	3782-045										
Parent Item Name:	Back Leg Assembly								tart Date: Start Qty:		Required Date: 8/3/2010 Required Qty: 4.00
D3786-1		Manufactured	No		, 1	110	Each <b>3612</b>	0.0000 V 9 Q		4	0/10/20
AN45-15A		Purchased	No	·	1	110	Each	13.0000		4	20/10/20
				Location		Lo	oc Oty	Loc Code			
				ST362			13				
				1090			3			2	
				1145			10				
AN5-15A		Purchased	No		]	110	Each	61.0000		4	10/10/20
Doit				Location		T.	oc Oty	Loo Codo			
				ST339		<u>ri</u>	61	Loc Code			
				1151	150		61			$\overline{}$	
AN5-17A	·	Purchased	No	1137		110	Each	96.0000		4	10/20
Bolt											10/
				<b>Location</b>		Lo	oc Oty	Loc Code			
				ST339			96			<del></del>	·
				1143			50			<del></del>	
AN4-15A		Purchased	No	1147		110	46	385.0000			
Bolt		Purchased	140		1	110	Each	383.0000		E/5	0/10/20
				Location		L	oc Oty	Loc Code			/ /
				ST358			385				
				1146	515		12				
				1147			73				
				115	108		300			4	-
		*									

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				<del></del>						
Part No	) <b>:</b>	PAR #:	Fault Cat	egory:	NCF	l: Yes N	lo <b>DQ</b>	A:	Date:	
	R	esolution:	Dispositi	on:	QA:	N/C Clo	sed:		Date: _	
NCR:		,	WORK ORE	DER NON-CONFORM	MANCE	(NCR)	1			
DATE	STEP	Description of NC			ection B	0:		ation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	)	Sign & Date	Section C		Chief Eng	QC Inspector
·										
						-				
									:	
				:						
<b></b> .										

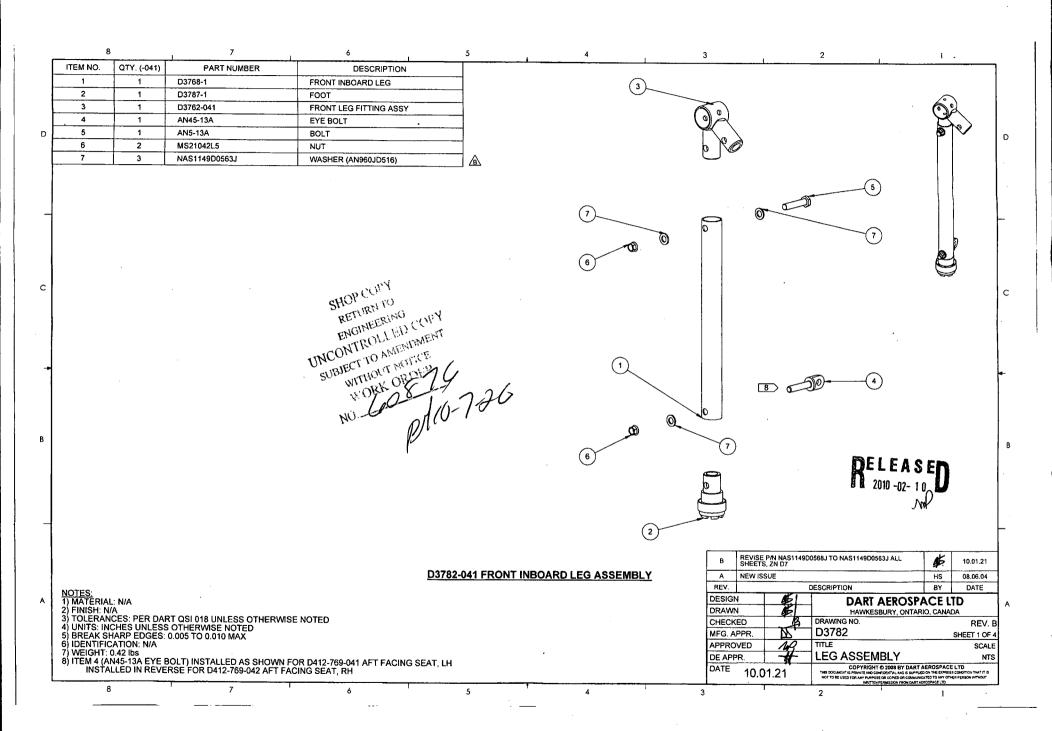
#### **Picklist Print**

Monday, July 26, 2010 12:28:11 PM

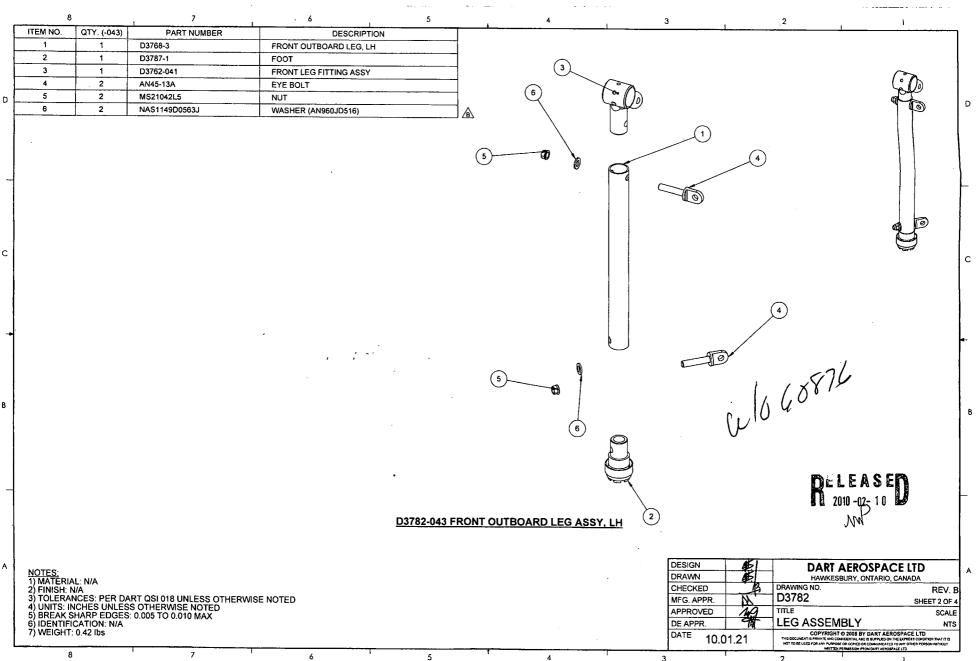
Page 3

Work Order ID: 60876 Parent Item: D3782-045 Parent Item Name: Back Leg Assembly Start Date: 7/26/2010 Required Date: 8/3/2010 Start Qty: 4.00 Required Oty: 4.00 MS21042L4 Purchased No 110 Each 3,826.000 Nut Location Loc Qty Loc Code ST300 3826 113422 68 114523 28 114718 16 114784 1714 115108 2000 MS21042L5 Purchased No 110 - Each 798.0000 Nut Location Loc Qty Loc Code ST139 292 114813 292 ST300 506 106785 6 115156 500 AN960JD416 NAS1149D0463J Purchased No 110 Each 0.0000 Washer NAS1149D0563J Purchased AN960JD516 110 Each 38.0000 Washer Loc Qty Location Loc Code ST 38 103694 18 107534 12

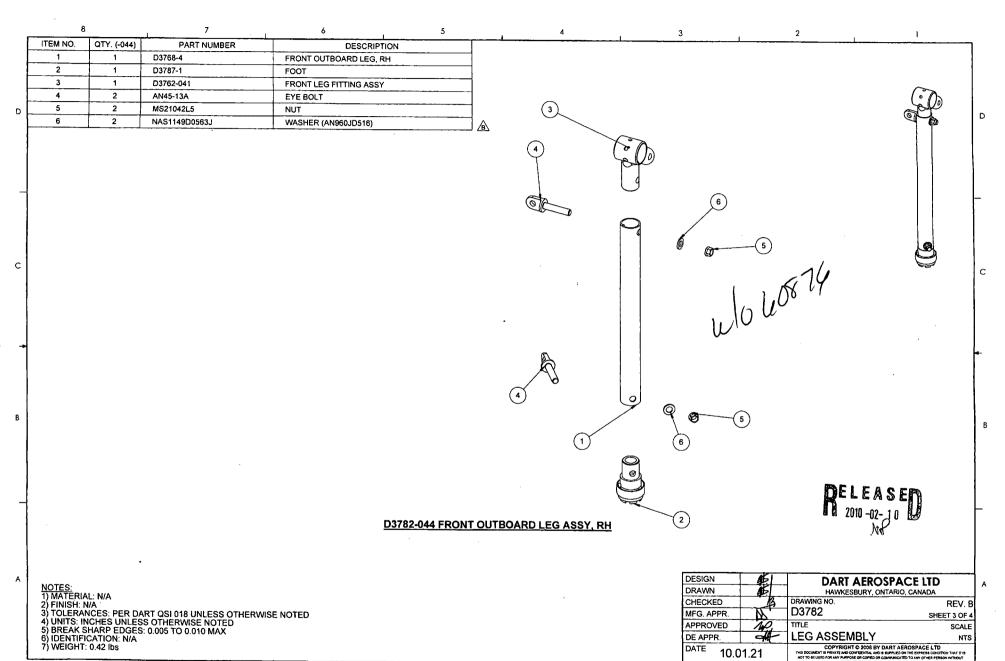
Duit Aci	Copacc	Liu								
W/O:			W	ORK ORDER CHANG	ES	N				
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR	: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition	on:	_ QA:	N/C Cld	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR	)			
DATE	STED	Description of NC	NC Corrective Action			Sign &		cation	Approvai	Approval
	DATE STEP Description of NC Section A		Chief Eng	Initial Action Description Chief Eng Chief Eng			Section C		Chief Eng	QC Inspector
								- 6		,
}										



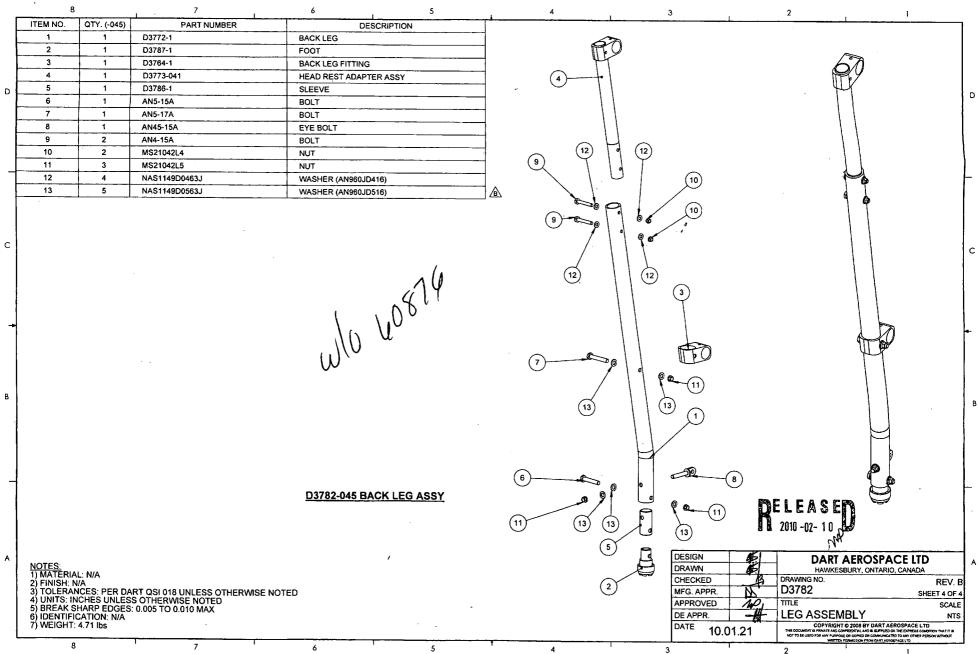
Duit Aci	ospace	Liu								
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1				
						3. 4				
The law.										
Part No	:	PAR #:	Fault Cat	tegory:	NCR	: Yes N	lo <b>DQ</b>	<b>A:</b>	Date:	
	R	esolution:	Dispositi	ion:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)				
D.4.T.E	0770	Description of NC			ction B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
					!					
						-				
				•						
					]					



W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval . Chief Eng / Prod Mgr	Approval QC Inspector
Part No	):	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:	Dispositi	on:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCF	R)			
DATE	PROCEDURE C		Corrective Action Section		Verific	cation	Approval	Approval	
			Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector	
İ									
			·						
				•					



	•								
W/O:			W	ORK ORDER CHANG	SES				
DATE STEP PROCEDURE				NGE	Ву	D	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					į				
						_			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQA:	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C	Close	ed:	Date: _	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	CR)			
		Description of NC			tion B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C	Chief Eng	QC Inspector
	1	1			Į.			1	1



Dart Aerosp	pace Ltd
-------------	----------

W/O:		WORK ORDER	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		<u> </u>					
i							434
Part No	):	PAR #: Fault`Category:	NCR: Yes	No <b>DQ</b>	A:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Section B			Verification	Approval	Annroyal		
		Section A	Initial Chief Eng	\$ es.	Action Description Chief Eng	Sign & Date		Approval Chief Eng	Approval QC Inspector		
			· .								
								,			
								-			
		*									
		·									